

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

FELRONDAS BROWN

Debtor(s)

Case No. 18-00044

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/02/2018.
- 2) The plan was confirmed on 04/12/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/28/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$750.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$750.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$508.54
Court Costs	\$0.00
Trustee Expenses & Compensation	\$36.00
Other	\$5.00

TOTAL EXPENSES OF ADMINISTRATION: **\$549.54**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	1,010.66	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1.00	NA	NA	0.00	0.00
BAHA AUTO SALES	Unsecured	1.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Secured	6,600.00	10,410.06	10,410.00	173.34	27.12
CITY OF AURORA	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF ADMINS	Unsecured	NA	2,241.68	2,241.68	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	11,824.00	20,322.10	20,322.10	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	1,241.59	1,241.59	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	799.89	NA	NA	0.00	0.00
ECMC	Unsecured	1,551.00	1,633.10	1,633.10	0.00	0.00
FIFTH THIRD BANK	Unsecured	781.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	1.00	NA	NA	0.00	0.00
GENESIS BANKCARD SRVS	Unsecured	611.00	NA	NA	0.00	0.00
GGC VENTURES LLC	Unsecured	3,325.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	1.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	96.00	96.60	96.60	0.00	0.00
IL DEPT OF REVENUE	Priority	520.00	423.29	423.29	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	28.20	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	NA	799.63	799.63	0.00	0.00
MID AMERICA BANK	Unsecured	460.60	460.60	460.60	0.00	0.00
Net Cash 123	Unsecured	1.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,573.51	1,952.28	1,952.28	0.00	0.00
PORANIA LLC	Unsecured	510.00	NA	NA	0.00	0.00
PREMIER BANKCARD	Unsecured	962.00	962.42	962.42	0.00	0.00
PREMIER BANKCARD	Unsecured	596.00	596.54	596.54	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	200.00	NA	NA	0.00	0.00
SUSAN BLESTEIN	Unsecured	1.00	NA	NA	0.00	0.00
US BANK	Unsecured	1.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	200.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	538.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEST SUBURBAN MEDICAL CENTE	Unsecured	1.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTE	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,410.00	\$173.34	\$27.12
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,410.00	\$173.34	\$27.12
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$423.29	\$0.00	\$0.00
TOTAL PRIORITY:	\$423.29	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,306.54	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$549.54</u>	
Disbursements to Creditors	<u>\$200.46</u>	
TOTAL DISBURSEMENTS :		<u>\$750.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/30/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.